



Treasurer's Payment Report

FY2007-08

March Payment

45 Sanders County

0802 Plains Elem

District: # 1

Direct State Aid (01-3110)	72,012.99
Quality Educator (01-3111)	8,054.81
At Risk Student (01-3112)	1,852.91
Indian Education for All (01-3113)	640.56
American Indian Achievement Gap (01-3114)	460.00
Special Education (01-3115)	5,985.72
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Transportation 1st Semester (10-3210)	10,912.26

Total Payment

106,662.34

0803 Plains H S

District: # 1

Direct State Aid (01-3110)	58,403.14
Quality Educator (01-3111)	4,891.91
At Risk Student (01-3112)	302.46
Indian Education for All (01-3113)	375.36
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	3,376.56
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	9,033.50

Total Payment

79,854.47

0804 Thompson Falls Elem

District: # 2

Direct State Aid (01-3110)	76,984.75
Quality Educator (01-3111)	8,947.09
At Risk Student (01-3112)	1,146.99
Indian Education for All (01-3113)	681.36
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	6,461.58
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Transportation 1st Semester (10-3210)	30,931.16

Total Payment

132,016.02



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0805 Thompson Falls H S

District: # 2

Direct State Aid (01-3110)	79,218.55
Quality Educator (01-3111)	6,095.07
At Risk Student (01-3112)	954.04
Indian Education for All (01-3113)	540.60
American Indian Achievement Gap (01-3114)	140.00
Special Education (01-3115)	4,251.21
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	16,655.24

Total Payment

111,226.25

0807 Trout Creek Elem

District: # 6

Direct State Aid (01-3110)	19,398.29
Quality Educator (01-3111)	2,582.42
At Risk Student (01-3112)	1,105.05
Indian Education for All (01-3113)	146.88
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	892.12
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Transportation 1st Semester (10-3210)	12,259.32

Total Payment

43,187.17

0808 Paradise Elem

District: # 8

Direct State Aid (01-3110)	7,905.81
Quality Educator (01-3111)	1,669.80
At Risk Student (01-3112)	32.78
Indian Education for All (01-3113)	69.36
Special Education (01-3115)	575.55
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Full Time Kindergarten start up costs (15-3670)	3,842.83
Transportation 1st Semester (10-3210)	3,901.75

Total Payment

21,369.42



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45 Sanders County

0809 Dixon Elem

District: # 9

Direct State Aid (01-3110)	18,880.49
Quality Educator (01-3111)	2,479.50
At Risk Student (01-3112)	779.40
Indian Education for All (01-3113)	146.88
American Indian Achievement Gap (01-3114)	860.00
Special Education (01-3115)	2,259.66
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Transportation 1st Semester (10-3210)	5,217.37

Total Payment

37,366.39

0811 Noxon Elem

District: # 10

Direct State Aid (01-3110)	31,830.91
Quality Educator (01-3111)	3,149.85
At Risk Student (01-3112)	542.79
Indian Education for All (01-3113)	263.16
American Indian Achievement Gap (01-3114)	220.00
Special Education (01-3115)	1,856.18
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Transportation 1st Semester (10-3210)	16,800.57

Total Payment

61,406.55

0812 Noxon H S

District: # 10

Direct State Aid (01-3110)	37,441.10
Quality Educator (01-3111)	3,744.00
At Risk Student (01-3112)	307.03
Indian Education for All (01-3113)	210.12
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	1,266.23
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	16,800.57

Total Payment

63,200.59



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45 Sanders County

0813 Camas Prairie Elem

District: # 11

Direct State Aid (01-3110)	2,793.47
Quality Educator (01-3111)	303.60
Indian Education for All (01-3113)	18.36
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	83.57
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	32.56

Total Payment

6,623.10

0814 Hot Springs Elem

District: # 14-J

Direct State Aid (01-3110)	39,884.96
Quality Educator (01-3111)	3,605.25
At Risk Student (01-3112)	1,778.55
Indian Education for All (01-3113)	338.64
American Indian Achievement Gap (01-3114)	820.00
Special Education (01-3115)	2,932.46
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Transportation 1st Semester (10-3210)	11,921.58

Total Payment

68,024.53

0815 Hot Springs H S

District: # 14-J

Direct State Aid (01-3110)	30,160.86
Quality Educator (01-3111)	2,808.60
At Risk Student (01-3112)	336.94
Indian Education for All (01-3113)	153.00
American Indian Achievement Gap (01-3114)	480.00
Special Education (01-3115)	1,968.03
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	7,947.72

Total Payment

47,226.69

9702 Sanders County Coop

District: #

Quality Educator (82-3234)	1,062.60
Special Education (82-3233)	10,988.92

Total Payment

12,051.52



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45 Sanders County

Payment Summary:

Direct State Aid	474,915.32
Quality Educator	49,394.50
At Risk Student	9,138.94
Indian Education for All	3,584.28
American Indian Achievement Gap	3,340.00
Special Education	42,897.79
Capital Investment and Deferred Maintenance	60,687.78
Full Time Kindergarten start up costs	3,842.83
Transportation 1st Semester	142,413.60

County Total Payment

790,215.04